



Twin Ridges Elementary School District

P.O. Box 529
North San Juan, CA 95960

(530) 265-9052
FAX (530) 265-3049

February 4, 2011

Received & Inspected

Letter of Appeal
FCC
Office of the Secretary
445 12th Street SW
Washington, DC 20554

FEB - 9 2011

FCC Mail Room

Re: Administrator's Decision on Appeal-Funding Year 2007-2008

1. Organization:
Twin Ridges School District
Mary Toscani
PO box 529
North San Juan, CA 95960
530-265-9052 ext 208
2. Funding Commitment Adjustment Report
Form 471 Application 571136
Funding Year: 2007
Service Provider Pac Bell Telephone Company
#143002665
Funding request number 1618896

I have attached the two letters that I have received regarding this appeal. The first letter from USAC was sent to us through a third party and was the only letter that Twin Ridges has received regarding the matter at hand. The letter is dated Jan 11, 2011 and yet our appeal was rejected that our request for appeal was postmarked after 60 days. I sent our request on Jan 25, 2011 and received the response on Jan 31, 2011. I ask, how this is over the 60 days.

The company that the Commitment Adjustment Letter was sent to is out of business and therefore never reached the district. I think it unreasonable to ask for a response within 60 days if you never received any letter or notice.

In reading the report, it appears to me, that we did not ask for bids to supply our phone and internet service, and this is why your company is requesting a refund of the funds dispersed. As, far as I am aware, in this part of the country there are no other options for phone service. Our internet service must go through the Nevada Joint High School district for the proper controls put in place for students that use the internet. It appears that we had no choice and therefore, it was impossible to requests bids.

No. of Copies rec'd 0
List A B C D E

The company E-RATE CONSULTING SERVICES, that we contracted to act as our intermediary to obtain these funds has gone out of business. Since they were the professionals, shouldn't they have known the proper procedures? I have attached their invoice that shows we paid them \$3,900.00 for this service. The district believes that since this company was responsible for the correct procedures to obtain the money they are responsible to pay these funds and not the district.

The District is willing to supply any other documentation that we have, although, I was not employed by the district at this time.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mary Toscani".

Mary Toscani
Business Official



Schools & Libraries Division

Demand Payment Letter
(Funding Year 2007: July 1, 2007 - June 30, 2008)

January 11, 2011

Richard Larson

TWIN RIDGES ELEM SCHOOL DIST

PO Box 242157

Montgomery, AL 36124

Re: Form 471 Application Number:	571136
Funding Year:	2007
Applicant's Form Identifier:	144661-2007-471A
Billed Entity Number:	144661
FCC Registration Number:	0014136097
SPIN:	143002665
Service Provider Name:	Pacific Bell Telephone Company
Service Provider Contact Person:	Michael Swisher
Payment Due By:	2/10/2011

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Funding Commitment Adjustment Explanation on the Funding Commitment Adjustment Report.

Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981
Visit us online at: www.usac.org/sl



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FCC Mail Room

January 25, 2011

Letter of Appeal
Schools and Libraries Division-Correspondence Unit
30 Lanidex Plaza West
POBox 685
Parsippany, NJ 07054-0685

1. Organization:
Twin Ridges School District
Mary Toscani
PO box 529
North San Juan, CA 95960
530-265-9052 ext 208

2. Funding Commitment Adjustment Report
Form 471 Application 571136
Funding Year: 2007
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#143002665
Funding request number 1618896

3. As a new School Business Official, I am just becoming aware of E-Rate and all that it entails. The district received a copy of this report from a 3rd party trying to get us to sign up with their company to appeal this finding.

In reading the report, it appears to me, that we did not ask for bids to supply our phone and internet service, and this is why your company is requesting a refund of the funds dispersed. The company E-RATE CONSULTING SERVICES, that we contracted to act as our intermediary to obtain these funds has gone out of business. I have attached their invoice that shows we paid them \$3,900.00 for this service. The district believes that since this company was responsible for the correct procedures to obtain the money they are responsible to pay these funds and not the district.

The District is willing to supply any other documentation that we have, although, I was not employed by the district at this time.

Sincerely,

Mary Toscani
Business Official



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2007-2008

January 31, 2011

Mary Toscani
Twin Ridges School District
PO Box 529
North San Juan, CA 95960

Re: Applicant Name: TWIN RIDGES ELEM SCHOOL DIST
Billed Entity Number: 144661
Form 471 Application Number: 571136
Funding Request Number(s): 1618896
Decision Letter Date: November 10, 2010
Date Appeal Postmarked: January 25, 2011
Your Correspondence Dated: January 25, 2011

Our records show that your appeal was postmarked more than 60 days after the date your Commitment Adjustment Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

Mary Toscani
Twin Ridges School District
PO Box 529
North San Juan, CA 95960

Billed Entity Number: 144661
Form 471 Application Number: 571136
Form 486 Application Number:

eRate Consulting Services, LLC

P.O. Box 242157
Montgomery, AL 36124

Invoice**Bill To:**

Twin Ridges Elementary School District
ATTN: Joan Little
P.O. BOX 529
North San Juan, CA 95960

Invoice #: 490**Invoice Date:** 10/9/2007**Due Date:** 10/19/2007**P.O. Number:****Terms:** Net 10 Days**ERC Contract #:** 915**ERC Account #:****ERC Federal Tax I.D. #:** 05-0543439

Date	Item	Description	Hours/Qty	Rate	Amount
10/9/2007	FY11 Processing	Professional Services to provide FCC Universal Service Fund Assistance for eligible products and services sought beginning July 1, 2008 and ending June 30, 2009.		3,900.00	3,900.00

Total \$3,900.00**Payments/Credits** \$0.00**Balance Due** \$3,900.00

Batch

47

Pay Voucher

80393

Vendor #

47647

Coding

01-0000-5800-00-
6066-0000-7200

Please make all checks payable to: eRate Consulting Services, LLC

Mail checks to:

eRate Consulting Services, LLC
P.O. Box 242157
Montgomery, AL 36124